COMMITTEE'S REPO		_
1. Full Name and Address of Political Committee	OFFICE USE ONLY	_
CORRECTIVE LEGISLATIVE ASSOCIATION 8550 United Flaza Bivd., #1001 Baton Rouge, LA 70809	PAC Monthly 8	20
2. Date of Primary		•
This report severs from June 1 through June 3D, 2006	•	
3. Type of Report:	]	
180th day prior to primary40th day after general		
	•	
90th day prior to primaryXMONTHLY	1	
Amendment to prior to primaryAmendment to prior report		
10th day prior to general		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	1 2	_
a. <u>Namé</u> b. <u>Position</u> c. <u>Address</u>	<u> </u>	
James J. Bailey Champerson P. O. Box 843, Bat	ton Rouge, LA 70821	
Jake Netterville Transumer 8550 United Plaza	Blvd., #1001, Baton Rouge, LA 70809	,
	•	
5. Carrellidates or Propositions the Committee is Supporting or Opposing (use additional aheats if neo	×3441y)	_
a. Name & Address of Candidate/Description of Proposition b. Office Spught	c. <u>Police</u> Party d. <u>Support/Croscae</u>	
N/A		
M) A		
6. Is the Committee supporting the entire ticket of a political party?  Yes X	No If 'yes', which party?	_
7. a. Name of Person Preparing Report	-	
Jake L. Netterville		
b. Daytime Telephone 225~922-4600		
8, WE HERREY CERTIFY that the information contained in this report and the attached schedules is to and that no expanditures have been made nor contributions received that have not been reported here! Campaign Finance Disclosure Act has been deliberately critical.	rule and correct to the best of our knowledge, information and bin, and that no information required to be reported by the Louis	die de la c
This 7th day of July , 2006		
Signature of Committee/Chairperson	Daytime Telephone	
Jaku 2 Meteoritis Signature of Committee Treasurer, if arry	922-4600 Daytime Telephone	
Form 202, Rev. 3/96, Page Rev. 3/98		_

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	750.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphemalia sales of \$25 or less	D
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	. 750.00
5. Other Receipts (Schedule A-3)	35,91
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	785,91

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	100.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	100.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	59,853.44
15. Plus total receipts this period (Line 8 above)	785.91
16. Less total disbursements this period (Line 13 above)	100.00
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	60,539.35

Ferm 102, Rev. 5/96, Page Rev. 3/56.

### SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	33,087,36
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	<del></del>
<u> </u>	33,123.27

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	This i choo
	Ð
24. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

### NOTICE

A political committee must register in each calender year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (batlot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

orm 202, Rev. 3/98, Page Rev. 3/00

Page 3 of	·	pages
-----------	---	-------

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULEA-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election	
Dues - see attached			
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u>L</u> .		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		7	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUFTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	\$750.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only on last page of this sche	edule)	

of\_\_\_\_pages.

#### 2006 SCHEDULE A June 1 - June 30, 2006 Itemized Contributions

	Cc	Contributions	
	Dates	Amounts	
J. Michael Cutshaw 2203 Sassy Lane Baton Rouge, LA 70808	6/28/06	\$ 150.00	
Richard Gill 7525 Richards Dr. Baton Rouge, LA 70809	6/28/06	150.00	
Charles Landry 2304 Fairway Dr Baton Rouge, LA. 70809	6/28/06	150.00	
Chuck McMains 2525 Palm Hills Blvd. Baton Rouge, LA 70809	6/28/06	150.00	
Claude Reynand P. O. Box 3197 Baton Rouge, LA 70821	6/28/06	150.00	
Total		\$75 <u>0.(%</u>	

# **SCHEDULE A-3: OTHER RECEIPTS**

'This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

sewhere in this report. The explanation of the		Tobson the payment was ma	ade to the campaign.
Name and Address of Source	2. Date(s)	3. Explanation(e)	4. Amount(s)
Chase Bank Baton Rouge, LA 70821	6/30/06	interest	35.91
		<u> </u>	
Total OTHER RECEIPTS during this reporting p	eriod		35.91

Page \_\_\_\_\_ of \_\_\_\_ pages.

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3, Explanation(s).	4. Amount(s)
Sharon Roth 8550 United Flaza Blvd., \$1001 Baton Rouge, LA 70809	6/30/06	bookkeeping	\$100.00
·			
		1	
······································			
		, ;	
6. Total OTHER DISBURSEMENTS during this rep	orting period		\$100.00
Fouts 102, Rev. 356. Page Rev. 358			\$100.00

Page \_\_\_\_\_ of \_\_\_\_ pages.